South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

ility Name: Little Fox Child Development Center Date of Inspection: 12:05 PM Type of Inspection: Annual Complaint Follow Up (original inspection date Reason for Follow up: clear up pending deficiency Self-Report							
Address: 1755 Merritt Road, FORT MILL, SC 29715 Hours of Operation: M-F 7AM – 5 PM Telephone #: 803-547-5410 Any changes in contact info (Phone/Email/Fax)? □ Yes □ No Overnight Care? □ Yes No							
Center Director/Designee: Kelsey Koss Marshall							
Change in Ownership or Director? ✓ Yes □ No If yes, Name:							
Maximum number of children: 30 Building 1: Building 2: Building 3: □ CDEP							
Maximum number of infants: 9							
tems posted in public view: ∮ License ∮ Menu ∮ Ratio Chart (All classrooms) Does facility transport children? □ Yes ∮ No □ N/A							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	- 57	76 5	E9, X	SUPERVISION 114-504			-
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	d	0		Adequate supervision throughout facility A(1-2)			0
Training hours up-to-date K(5)(b-c)	Ø	0	0	Facility following tracking of children procedures A(3)	7		0
	1	_	_	Ratios adequate in all classrooms and on playground B,	1		_
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	<u> </u>			C	9	0	0
HEALT	H, S	1	ATION	& SAFETY 114-505		2W	
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	7			Proper diaper changing practices were observed F(1-16)	o		B
Medicine and harmful items labeled and stored properly D(2)	Ø			Proper handwashing practices were observed G(4)		0	Ø
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	ø			No smoking/consumption of alcoholic beverage A(3)	Ø		
	YSIC.	AL S	ITE 114			110	Ui.
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	ø			Playground equip. safe & firmly anchored B(7)	Ø		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	ø,	0	0	Adequate cushioning material; at least 6ft fall zone B(9)	ø		
Ceiling, floors, windows, doors free from hazards A(5)(d)	4		0	Fencing/safety barriers 4ft. in height, in good repair B(4)	9		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	16		□	Outdoor space free from hazards and litter B(2)			Ü
Facility free from pest problems (Insects, rodents) A(8)(b-c)	7			RESTING	'C	N	N/A
Garbage kept property in plastic lined receptacles A(8) (d-i)	Ø			Play Pens observed C(4)	1		
Electrical outlets are securely covered A(11)(c)	1	D		Cribs meet federal standards (reviewed certificate) D(1)	9		
Sink area has running water A(12)(d)	9		0	Cots, mats, cribs labeled or charted for each child D(2)	Ø		
Soap and disposable towels available at sink A(12)(i)	ø			PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	17	0		Written, planned, daily program of activities that is	1		_
Furniture, toys & equipment meets the CPSC standards C(2)	4			developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)	1			Positive, non-abusive discipline practice B(1)	ø		
MEAL		_		TS 114-508			
	C	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	Ø		0	Round, firm foods are not offered to children under 4 yrs.			Ø
Clean, wholesome, unspoiled, properly labeled food A(4)	P		<u> </u>	Old, unless properly cut to prevent choking risk A(3)	-		Ø
Food preparers have proper hair restraints B(5)			<u> </u>	Food stored & handled properly D(1)	P		
Refrigerators have thermometers, temp under 45°F D(2-3)	9		' o	All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I	'gs		
INFANT CARE 114-509	С	N	N/A	TRANSPORTATION 114-3031	С	N	N/A
Infants are placed on their back to sleep A(5)(a)	d	<u> </u>		Vehicle has proper safety restraints & in good repair I(1)			Z.
No bottles propped or given in cribs or on mats A(3)(c)	1	-		Checklist for loading/unloading children reviewed (2)(d)		0	1
Food for toddlers cut in pieces ½ inch or less A(3)(k)	d	0		Driver's (valid) driver's license reviewed (1)(f)			1
Food for infants cut in pieces ¼ inch or less A(3)(j)	1	-					
Crock pots, bottle warmers, are inaccessible to children, No	1	Ī		C-Compliant with Regulation	REAL	原源	
microwaving of beverages observed A(3)(d)	/	G		N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	' ,						
child A(3)(a)	p	0		No violations noted at the time of visit			
Signature of Director/Operator/Designes: In Mile I Supplied to sign							

Signature of Child Care Licensing Specialist: